

EXHIBIT B

**WACHTEL MISSRY**

885 SECOND AVENUE
NEW YORK, NEW YORK 10017

TELEPHONE: (212) 909-9500
FED. I.D. #13-3235905

January 8, 2025

Madison 29 Holding LLC
135-25 Northern Blvd., 2nd Floor
New York, NY 11354

Invoice No. 526311
Client No. 100834
Matter No. 002

INVOICE SUMMARY

For Professional Services Rendered From November 12, 2024 Through December 23, 2024

RE: Madison 29 Holding LLC- Post Closing

Professional Services Rendered	\$ 6,936.00
Total Disbursements	<u>\$ 93.89</u>
TOTAL DUE	\$ 7,029.89

Madison 29 Holding

January 8, 2025
Invoice No. 526311
Client No. 100834
Matter No. 002**RE: Madison 29 Holding LLC- Post Closing****PROFESSIONAL SERVICES RENDERED**

Date	Tkpr	Description	Hours	Rate	Amount
11/12/24	SJC		.30	795.00	238.50
11/13/24	SJC		.30	795.00	238.50
11/14/24	SJC		.50	795.00	397.50
11/22/24	SJC		.50	795.00	397.50
12/11/24	SJC		.30	795.00	238.50
12/17/24	SJC		.70	795.00	556.50
12/18/24	SJC		.40	795.00	318.00
12/19/24	SJC		.30	795.00	238.50
12/19/24	AR		2.10	375.00	787.50
12/19/24	JLL		1.30	550.00	715.00
12/20/24	AR		2.50	375.00	937.50
12/20/24	AR		2.50	375.00	937.50
12/20/24	JLL		1.40	550.00	770.00
12/23/24	JLL		.30	550.00	165.00

PROFESSIONAL SERVICES RENDERED**\$ 6,936.00**

Madison 29 Holding

January 8, 2025
Invoice No. 526311
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Matter No. 002**RECAPITULATION**

Name	Hours	Rate	Total
Steven J. Cohen	3.30	795.00	2,623.50
Alex Randazzo	7.10	375.00	2,662.50
Jason Libou	3.00	550.00	1,650.00
Total	13.40		\$ 6,936.00

DISBURSEMENTS

Description	Amount
Overnight Mail	93.89

TOTAL DISBURSEMENTS **\$ 93.89****TOTAL DUE** **\$ 7,029.89**

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REMITTANCE

RE: Madison 29 Holding LLC- Post Closing

TOTAL THIS BILL	\$ 7,029.89
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All checks should be made payable to:
(Please return this advice with payment.)

Wachtel Missry LLP
ATTN: Accounts Receivable
885 Second Avenue, 47th Floor
New York, NY 10017

For payment by wire or ACH in USD:

Citibank, NA
153 East 53rd Street
New York, NY 10022
ABA Routing: #021 000 089
Account: #535 05 483
Wachtel Missry LLP

Please reference: Invoice No. 526311, File No. 100834 - 002

INVOICES ARE PAYABLE UPON RECEIPT